



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	305

Invoice #	106698-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106698
Alt Order #	06853055
Deal #	
Order Flight	09/18/12 - 09/24/12

**Billing Address:**  
 Shorr Johnson Magnus  
 Attention: Accounts Payable  
 1831 Chestnut St.  
 #602  
 Philadelphia, PA 19103

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a								
	KSNV				09/17/12 to 09/23/12	8x	-TWTF--				
	KSNV			Tu	09/18/12	:00			\$185.00	Unresolved	1
	KSNV			NOT AVAILABLE RATE							
	KSNV			Tu	09/18/12	:30	5:18 AM	NVSB-TV12-17 Law South	\$185.00		6
	KSNV			W	09/19/12	:30	5:21 AM	NVSB-TV12-17 Law South	\$185.00		2
	KSNV			W	09/19/12	:30	5:58 AM	NVSB-TV12-26 Good Friei	\$185.00		7
	KSNV			Th	09/20/12	:00			\$185.00	Unresolved	3
	KSNV			NOT AVAILABLE RATE							
	KSNV			Th	09/20/12	:00			\$185.00	Unresolved	8
	KSNV			NOT AVAILABLE RATE							
	KSNV			F	09/21/12	:00			\$185.00	Unresolved	4
	KSNV			NOT AVAILABLE RATE							
	KSNV			F	09/21/12	:00			\$185.00	Unresolved	5
	KSNV			NOT AVAILABLE RATE							
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a								
	KSNV				09/24/12 to 09/30/12	2x	M-----				
	KSNV			M	09/24/12	:30	5:11 AM	NVSB-TV12-26 Good Friei	\$185.00		1
	KSNV			M	09/24/12	:30	5:28 AM	NVSB-TV12-26 Good Friei	\$185.00		2
3	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a								
	KSNV				09/17/12 to 09/23/12	8x	-TWTF--				
	KSNV			Tu	09/18/12	:30	6:12 AM	NVSB-TV12-24 Cracked D.	\$450.00		6
	KSNV			Tu	09/18/12	:30	6:22 AM	NVSB-TV12-17 Law South	\$450.00		1
	KSNV			W	09/19/12	:30	6:11 AM	NVSB-TV12-17 Law South	\$450.00		7
	KSNV			W	09/19/12	:30	6:31 AM	NVSB-TV12-26 Good Friei	\$450.00		2
	KSNV			Th	09/20/12	:30	6:29 AM	NVSB-TV12-26 Good Friei	\$450.00		3
	KSNV			Th	09/20/12	:30	6:58 AM	NVSB-TV12-17 Law South	\$450.00		5

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# INVOICE

Page 2 of 10



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**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

**Billing Address:**

John Johnson Magnus  
 Attention: Accounts Payable  
 11 Chestnut St.  
 Philadelphia, PA 19103

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	305

Invoice #	106698-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106698
Alt Order #	06853065
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
-------------	------	-----	------	--------	------------	-------	------	----------------	-------

F 6-7a WakeUp w/Wagners	6-7a	F	09/21/12	:30	6:10 AM	NVSB-TV12-17 Law South	\$450.00		8
		F	09/21/12	:30	6:18 AM	NVSB-TV12-26 Good Friel	\$450.00		4

F 6-7a WakeUp w/Wagners	6-7a		09/24/12 to 09/30/12	2x	M-----				
		M	09/24/12	:30	6:17 AM	NVSB-TV12-17 Law South	\$450.00		1
		M	09/24/12	:30	6:28 AM	NVSB-TV12-26 Good Friel	\$450.00		2

658a-9am			09/17/12 to 09/23/12	12x	-TWTF--				
		Tu	09/18/12	:30	7:25 AM	NVSB-TV12-17 Law South	\$550.00		9
		Tu	09/18/12	:30	7:58 AM	NVSB-TV12-24 Cracked D	\$550.00		1
		Tu	09/18/12	:30	8:49 AM	NVSB-TV12-17 Law South	\$550.00		2
		W	09/19/12	:30	7:22 AM	NVSB-TV12-17 Law South	\$550.00		4
		W	09/19/12	:30	7:30 AM	NVSB-TV12-26 Good Friel	\$550.00		3
		W	09/19/12	:30	7:58 AM	NVSB-TV12-17 Law South	\$550.00		10
		Th	09/20/12	:30	7:22 AM	NVSB-TV12-26 Good Friel	\$550.00		12
		Th	09/20/12	:30	8:28 AM	NVSB-TV12-26 Good Friel	\$550.00		5
		Th	09/20/12	:30	8:58 AM	NVSB-TV12-17 Law South	\$550.00		6
		F	09/21/12	:30	7:29 AM	NVSB-TV12-26 Good Friel	\$550.00		7
		F	09/21/12	:30	8:44 AM	NVSB-TV12-17 Law South	\$550.00		8
		F	09/21/12	:30	8:50 AM	NVSB-TV12-26 Good Friel	\$550.00		11

658a-9am			09/24/12 to 09/30/12	3x	M-----				
		M	09/24/12	:30	7:59 AM	NVSB-TV12-26 Good Friel	\$550.00		2
		M	09/24/12	:30	8:30 AM	NVSB-TV12-17 Law South	\$550.00		1
		M	09/24/12	:30	8:36 AM	NVSB-TV12-26 Good Friel	\$550.00		3

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are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to any other party shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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Product	BERKLEY FOR SENATE
Estimate Number	305

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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106698
Alt Order #	06853055
Deal #	
Order Flight	09/18/12 - 09/24/12

## Billing Address:

Shorr Johnson Magnus  
 Attention: Accounts Payable  
 1831 Chestnut St.  
 #602  
 Philadelphia, PA 19103

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KSNV	M-F Today Show II	9-10a								
					09/17/12 to 09/23/12	4x	-TWTF--				
	KSNV			Tu	09/18/12	:00			\$200.00	Unresolved	1
	KSNV			W	09/19/12	:00			\$200.00	Unresolved	4
	KSNV			Th	09/20/12	:00			\$200.00	Unresolved	3
	KSNV			F	09/21/12	:00			\$200.00	Unresolved	2
					09/24/12 to 09/30/12	1x	M-----				
	KSNV	M-F Today Show II	9-10a								
					09/24/12	:00			\$200.00	Unresolved	1
					09/24/12 to 09/23/12	4x	-TWTF--				
	KSNV			Tu	09/18/12	:30		NVSB-TV12-17 Law South	\$275.00		2
	KSNV			W	09/19/12	:30		NVSB-TV12-26 Good Friet	\$275.00		1
	KSNV			Th	09/20/12	:00			\$275.00	Unresolved	3
					09/21/12	:30			\$275.00		4
					09/24/12 to 09/30/12	1x	M-----				
	KSNV	Noon News	12-1230pm								
					09/24/12	:30		NVSB-TV12-26 Good Friet	\$275.00		1
					09/17/12 to 09/23/12	4x	-TWTF--				
	KSNV			Tu	09/18/12	:30		NVSB-TV12-17 Law South	\$275.00		2
	KSNV			W	09/19/12	:30		NVSB-TV12-26 Good Friet	\$275.00		1
	KSNV			Th	09/20/12	:00			\$275.00	Unresolved	3
					09/21/12	:30			\$275.00		4
					09/24/12 to 09/30/12	1x	M-----				
	KSNV	The Agenda 1230pm	1230-1p								
					09/24/12	:30		NVSB-TV12-26 Good Friet	\$275.00		1
					09/17/12 to 09/23/12	4x	-TWTF--				

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Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	305

Invoice #	106698-1
Invoice Date	09/30/12
Invoice Month	September 2012
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106698
Alt Order #	06853055
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Order Flight	09/18/12 - 09/24/12

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 Attention: Accounts Payable  
 1831 Chestnut St.  
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 Philadelphia, PA 19103

Billing Calendar	Broadcast
Billing Type	Cash
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IDB #	
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Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #	
11	KSNV	The Agenda 1230pm	1230-1p										
	KSNV			Tu	09/18/12	:30	12:40 PM		NVSB-TV12-24	Cracked D	\$200.00	Unresolved	1
	KSNV			W	09/19/12	:00					\$200.00	Unresolved	3
	KSNV			Th	09/20/12	:00					\$200.00	Unresolved	2
	KSNV			F	09/21/12	:00					\$200.00	Unresolved	4
	KSNV			NOT AVAILABLE RATE									
12	KSNV	The Agenda 1230pm	1230-1p										
	KSNV			09/24/12 to 09/30/12	1x	M-----							
	KSNV			M	09/24/12	:30	12:40 PM		NVSB-TV12-17	Law South	\$200.00		1
13	KSNV	Dr Phil	3-4p										
	KSNV			09/17/12 to 09/23/12	4x	-TWTF--							
	KSNV			Tu	09/18/12	:30	3:50 PM		NVSB-TV12-17	Law South	\$300.00		2
	KSNV			W	09/19/12	:30	3:34 PM		NVSB-TV12-17	Law South	\$300.00		1
	KSNV			Th	09/20/12	:30	3:22 PM		NVSB-TV12-26	Good Friei	\$300.00		4
	KSNV			F	09/21/12	:30	3:36 PM		NVSB-TV12-17	Law South	\$300.00		3
14	KSNV	Dr Phil	3-4p										
	KSNV			09/24/12 to 09/30/12	1x	M-----							
	KSNV			M	09/24/12	:30	3:23 PM		NVSB-TV12-26	Good Friei	\$300.00		1
15	KSNV	4PM NEWS (1 hour)	4-5pm										
	KSNV			09/17/12 to 09/23/12	4x	-TWTF--							
	KSNV			Tu	09/18/12	:30	4:14 PM		NVSB-TV12-17	Law South	\$350.00		2
	KSNV			W	09/19/12	:30	4:21 PM		NVSB-TV12-26	Good Friei	\$350.00		1
	KSNV			Th	09/20/12	:30	4:26 PM		NVSB-TV12-26	Good Friei	\$350.00		3
	KSNV			F	09/21/12	:30	4:27 PM		NVSB-TV12-26	Good Friei	\$350.00		4

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Product	BERKLEY FOR SENATE
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106698
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Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
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IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
16	KSNV	4PM NEWS (1 hour)	4-5pm		09/24/12 to 09/30/12	1x	M-----				
				M	09/24/12	:30	4:27 PM	NVSB-TV12-26 Good Friei	\$350.00		1
17	KSNV	4PM NEWS (1 hour)	4-5pm		09/17/12 to 09/23/12	4x	-TWTF--				
				Tu	09/18/12	:30	4:50 PM	NVSB-TV12-24 Cracked Dr	\$450.00		3
				W	09/19/12	:30	4:42 PM	NVSB-TV12-26 Good Friei	\$450.00		1
				Th	09/20/12	:30	4:44 PM	NVSB-TV12-17 Law South	\$450.00		4
				F	09/21/12	:30	4:48 PM	NVSB-TV12-26 Good Friei	\$450.00		2
18	KSNV	4PM NEWS (1 hour)	4-5pm		09/24/12 to 09/30/12	1x	M-----				
				M	09/24/12	:30	4:50 PM	NVSB-TV12-17 Law South	\$450.00		1
19	KSNV	M-F Early News	5-630p		09/17/12 to 09/23/12	8x	-TWTF--				
				Tu	09/18/12	:30	5:23 PM	NVSB-TV12-17 Law South	\$725.00		1
				W	09/19/12	:30	6:26 PM	NVSB-TV12-26 Good Friei	\$725.00		6
				W	09/19/12	:30	5:23 PM	NVSB-TV12-26 Good Friei	\$725.00		2
				Th	09/20/12	:30	6:29 PM	NVSB-TV12-26 Good Friei	\$725.00		5
				Th	09/20/12	:30	6:14 PM	NVSB-TV12-26 Good Friei	\$725.00		3
				F	09/21/12	:30	6:22 PM	NVSB-TV12-26 Good Friei	\$725.00		8
				F	09/21/12	:30	5:13 PM	NVSB-TV12-17 Law South	\$725.00		7
				F	09/21/12	:30	6:11 PM	NVSB-TV12-26 Good Friei	\$725.00		4
20	KSNV	M-F Early News	5-630p		09/24/12 to 09/30/12	2x	M-----				
				M	09/24/12	:30	5:27 PM	NVSB-TV12-26 Good Friei	\$725.00		2
				M	09/24/12	:30	6:14 PM	NVSB-TV12-26 Good Friei	\$725.00		1

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**Attention: Accounts Payable**  
**1831 Chestnut St.**  
**#602**  
**Philadelphia, PA 19103**

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
21	KSNV	News 3 in Prime	7-10pm								
	KSNV				09/17/12 to 09/23/12	2x	-----S				
	KSNV			Su	09/23/12	:00			\$900.00	Unresolved	1
	KSNV			Su	09/23/12	:00			\$900.00	Unresolved	2
22	KSNV	M-F Jeopardy	630-7pm								
	KSNV				09/17/12 to 09/23/12	8x	-TWTF--				
	KSNV			Tu	09/18/12	:30			\$725.00		1
	KSNV			Tu	09/18/12	:30			\$725.00		7
	KSNV			W	09/19/12	:00			\$725.00	Unresolved	2
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	KSNV			Th	09/20/12	:30			\$725.00		6
	KSNV			F	09/21/12	:00			\$725.00	Unresolved	4
	KSNV				N/A BUMP POLITICAL						
	KSNV			F	09/21/12	:00			\$725.00	Unresolved	5
	KSNV				N/A BUMP POLITICAL						
23	KSNV	M-F Jeopardy	630-7pm								
	KSNV				09/24/12 to 09/30/12	2x	M-----				
	KSNV			M	09/24/12	:30			\$725.00		2
	KSNV			M	09/24/12	:30			\$725.00		1
24	KSNV	Face to Face w/ J.Ralston	730-758pm								
	KSNV				09/17/12 to 09/23/12	4x	-TWTF--				
	KSNV			Tu	09/18/12	:30			\$400.00		3
	KSNV			W	09/19/12	:30			\$400.00		1

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**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	305

Invoice #	106698-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106698
Alt Order #	06853055
Deal #	
Order Flight	09/18/12 - 09/24/12

**Billing Address:**

Shorr Johnson Magnus  
 Attention: Accounts Payable  
 1831 Chestnut St.  
 #602  
 Philadelphia, PA 19103

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
24	KSNV	Face to Face w/ J. Ralston	730-758pm	Th	09/20/12	:30	7:38 PM	NVSB-TV12-26 Good Fri	\$400.00		4
	KSNV	Face to Face w/ J. Ralston	730-758pm	F	09/21/12	:30	7:36 PM	NVSB-TV12-26 Good Fri	\$400.00		2
25	KSNV	Face to Face w/ J. Ralston	730-758pm		09/24/12 to 09/30/12	1x	M-----				
	KSNV	SAT/Jeopardy	630-7pm	M	09/24/12	:30	7:38 PM	NVSB-TV12-26 Good Fri	\$400.00		1
26	KSNV	SAT/Jeopardy	630-7pm		09/17/12 to 09/23/12	2x	-----S-				
	KSNV			Sa	09/22/12	:00			\$350.00	Unresolved	1
	KSNV			Sa	09/22/12	:00			\$350.00	Unresolved	2
27	KSNV	Monday Prime 9-10pm	9-10pm		09/24/12 to 09/30/12	1x	M-----				
	KSNV			M	09/24/12	:00			\$2,400.00	Unresolved	1
28	KSNV	Tuesday Prime 10-11pm	10-11pm		09/17/12 to 09/23/12	1x	-T-----				
	KSNV			Tu	09/18/12	:30	10:31 PM	NVSB-TV12-26 Good Fri	\$2,100.00		1
29	KSNV	Friday Prime 9-10pm	9-10pm		09/17/12 to 09/23/12	1x	-----F--				
	KSNV			F	09/21/12	:30	9:19 PM	NVSB-TV12-17 Law South	\$1,700.00		1
30	KSNV	News 3 in Prime	7-10pm		09/17/12 to 09/23/12	1x	-----S				
	KSNV			Su	09/23/12	:30	9:23 PM	NVSB-TV12-17 Law South	\$900.00		1
31	KSNV	M-F News 3 at Eleven	11pm-1135pm		09/17/12 to 09/23/12	4x	-TWTF--				
	KSNV			Tu	09/18/12	:30	11:26 PM	NVSB-TV12-26 Good Fri	\$750.00		2

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**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Berkley, Shelley for Senate	Invoice #	11
Product	BERKLEY FOR SENATE	Invoice Date	01
Estimate Number	305	Invoice Month	S
		Invoice Period	01

Station	KSNV	Order #	11
Account Executive	Amy McCreary	Alt Order #	06
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	05

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

**Billing Address:**  
 Shorr Johnson Magnus  
 Attention: Accounts Payable  
 1831 Chestnut St.  
 #602  
 Philadelphia, PA 19103

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation
31	KSNV	M-F News 3 at Eleven	11pm-1135pm							
	KSNV			W	09/19/12	:30	11:13 PM	NVSB-TV12-26 Good Fri	\$750.00	
	KSNV			Th	09/20/12	:30	11:22 PM	NVSB-TV12-17 Law South	\$750.00	
	KSNV			F	09/21/12	:30	11:21 PM	NVSB-TV12-26 Good Fri	\$750.00	
32	KSNV	M-F News 3 at Eleven	11pm-1135pm							
	KSNV				09/24/12 to 09/30/12	1x	M-----			
	KSNV			M	09/24/12	:30	11:24 PM	NVSB-TV12-17 Law South	\$750.00	
33	KSNV	Tonight Show	1135p-1237a							
	KSNV				09/17/12 to 09/23/12	8x	-TWTF--			
	KSNV			Tu	09/18/12	:00			\$250.00	Unresolved
	KSNV			NOT AVAILABLE RATE						
	KSNV			Tu	09/18/12	:30	12:09 AM	NVSB-TV12-26 Good Fri	\$250.00	
	KSNV			W	09/19/12	:30	11:58 PM	NVSB-TV12-26 Good Fri	\$250.00	
	KSNV			W	09/19/12	:30	12:32 AM	NVSB-TV12-26 Good Fri	\$250.00	
	KSNV			Th	09/20/12	:30	11:47 PM	NVSB-TV12-26 Good Fri	\$250.00	
	KSNV			Th	09/20/12	:30	12:32 AM	NVSB-TV12-26 Good Fri	\$250.00	
	KSNV			F	09/21/12	:00			\$250.00	Unresolved
	KSNV			N/A BUMP POLITICAL						
	KSNV			F	09/21/12	:00			\$250.00	Unresolved
	KSNV			NOT AVAILABLE RATE						
34	KSNV	Tonight Show	1135p-1237a							
	KSNV				09/24/12 to 09/30/12	2x	M-----			
	KSNV			M	09/24/12	:30	11:47 PM	NVSB-TV12-26 Good Fri	\$250.00	
	KSNV			M	09/24/12	:30	12:29 AM	NVSB-TV12-26 Good Fri	\$250.00	
35	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm							
	KSNV				09/17/12 to 09/23/12	2x	-----S			

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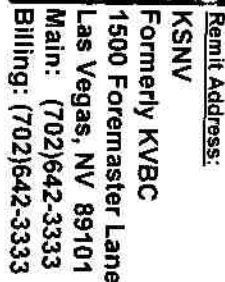
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## Page 9 of 10

**Shorr Johnson Magnus**  
**Attention: Accounts Payable**  
**1831 Chestnut St.**  
**#602**  
**Philadelphia, PA 19103**

Agency Ref	
Advertiser Ref	

92

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**KSNV**  
 Formerly KVBC  
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 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

**Shorr Johnson Magnus**  
**Attention: Accounts Payable**  
 1831 Chestnut St.  
 #602  
 Philadelphia, PA 19103

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	305

Invoice #	106698-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106698
Alt Order #	06853055
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

<b>Gross Total</b>	<b>\$46,335.00</b>
<b>Agency Commission</b>	<b>\$6,950.25</b>
<b>Net Amount Due</b>	<b>\$39,384.75</b>
<b>Payment Terms</b>	<b>30 Days</b>

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